

DOD SEMIANNUAL PROGRAM REVIEW/ FACILITY INSPECTION CHECKLIST

ORGANIZATION	DATE OF REVIEW (YYYYMMDD)			
<p>Completion of this checklist by the IACUC during the semi-annual program review and facility inspection is mandatory. Mark X in the most appropriate category for each item. KEY: A = Acceptable; M = Minor deficiency; S = Significant deficiency (is or may be a threat to animal health or safety).</p>				
CATEGORIES	A	M	S	N/A
SECTION I - INSTITUTIONAL POLICIES AND RESPONSIBILITIES				
1. MONITORING THE CARE AND USE OF ANIMALS				
a. INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE				
b. ANIMAL CARE AND USE PROTOCOLS				
c. PHYSICAL RESTRAINT				
d. MULTIPLE MAJOR SURGICAL PROCEDURES				
e. FOOD OR FLUID RESTRICTION				
2. PERSONNEL QUALIFICATIONS AND TRAINING				
3. OCCUPATIONAL HEALTH AND SAFETY OF PERSONNEL				
a. HAZARD IDENTIFICATION AND RISK ASSESSMENT				
b. PERSONNEL TRAINING				
c. PERSONAL HYGIENE				
d. FACILITIES, PROCEDURES, AND MONITORING				
e. ANIMAL EXPERIMENTATION INVOLVING HAZARDS				
f. PERSONAL PROTECTION				
g. MEDICAL EVALUATION AND PREVENTIVE MEDICINE FOR PERSONNEL				
SECTION II - ANIMAL ENVIRONMENT, HOUSING, AND MANAGEMENT				
4. PHYSICAL ENVIRONMENT				
a. MICROENVIRONMENT AND MACROENVIRONMENT				
b. HOUSING				
c. SPACE RECOMMENDATIONS				
d. TEMPERATURE AND HUMIDITY				
e. VENTILATION				
f. ILLUMINATION				
g. NOISE				
5. BEHAVIORAL MANAGEMENT				
a. STRUCTURAL ENVIRONMENT				
b. SOCIAL ENVIRONMENT				
c. ACTIVITY				
6. HUSBANDRY				
a. FOOD				
b. WATER				
c. BEDDING				
d. SANITATION				
e. WASTE DISPOSAL				
f. PEST CONTROL				
g. EMERGENCY, WEEKEND, AND HOLIDAY CARE				
7. POPULATION MANAGEMENT				
a. IDENTIFICATION AND RECORDS				
b. GENETICS AND NOMENCLATURE				

CATEGORIES	A	M	S	N/A
SECTION III - VETERINARY MEDICAL CARE				
8. ANIMAL PROCUREMENT AND TRANSPORTATION				
9. PREVENTIVE MEDICINE				
a. QUARANTINE, STABILIZATION, AND SEPARATION				
b. SURVEILLANCE, DIAGNOSIS, TREATMENT, AND CONTROL OF DISEASE				
10. SURGERY				
11. PAIN, ANALGESIA, AND ANESTHESIA				
12. EUTHANASIA				
SECTION IV - PHYSICAL PLANT				
13. FUNCTIONAL AREAS				
14. CONSTRUCTION GUIDELINES				
a. CORRIDORS				
b. ANIMAL ROOM DOORS				
c. EXTERIOR WINDOWS				
d. FLOORS				
e. DRAINAGE				
f. WALLS				
g. CEILINGS				
h. HEATING, VENTILATION, AND AIR CONDITIONING (HVAC)				
i. POWER AND LIGHTING				
j. STORAGE AREAS				
k. NOISE CONTROL				
l. FACILITIES FOR SANITIZING MATERIALS				
15. FACILITIES FOR ASEPTIC SURGERY				
REMARKS				